Case 08-14647 Doc 1-1 Filed 06/06/08 Entered 06/06/08 15:33:18 Desc Schedule Page 1 of 50

B6F (Official Form 6F) (12/07)

In re_PATRICK SULLIVAN		Case No.	
Debtor(s)	<u> </u>		(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	J-J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Justine Community		Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 Allied Insurance 3820 109th St. Des Moines IA 50391-2175			2006 Corporate debt - may be persona.	1				\$ 15,291.82
Account No: Creditor # : 2 American Interstate Insurance 24759 P. O. Drawer 1570 Deridder LA 70634-1570			2006 Corporate debt - may be persona.	1				\$ 38,108.57
Account No: Creditor # : 3 American Interstate Insurance 24759 P. O. Drawer 1570 Deridder LA 70634-1570			2006 Corporate debt - may be persona.	1				\$ 30,770.14
Account No: 7098 Creditor # : 4 AT & T Mobility P. O. Box 6428 Carol Stream IL 60197-6428			April, 2008 Telephone					\$ 2,033.05
32 continuation sheets attached		·		S		iota Tota		\$ 86,203.58

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

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Case No.	

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	W- J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Iusband Nife oint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 7098 Representing: AT & T Mobility			Southwest Credit Systems, L.P. 5910 W. Plano Parkway Suite 100 Plano TX 75093-4638				
Account No: Creditor # : 5 Atlas Bobcat, Inc. 5050 N. River Road Schiller Park IL 60176			2006 Corporate debt - may be personal				\$ 990.96
Account No: 9248 Creditor # : 6 Caterpillar Financial 2120 West End Avenue P. O. Box 34001 Nashville TN 37203-0001			2006 Corporate debt - may be personal				\$ 46,211.54
Account No: 9248 Representing: Caterpillar Financial			Joshua M. Bernstein Statman Harris Siegel & Eyrich 333 W. Wacker Dr., #1710 Chicago IL 60606				
Account No: 7031 Creditor # : 7 Caterpillar Financial 2120 West End Avenue P. O. Box 34001 Nashville TN 37203-0001			2006 Corporate debt - may be personal				\$ 66,446.58
Account No: 7031 Representing: Caterpillar Financial			Joshua M. Bernstein Statman Harris Siegel & Eyrich 333 W. Wacker Dr., #1710 Chicago IL 60606				
Sheet No. 1 of 32 continuation sheets a Creditors Holding Unsecured Nonpriority Claims		d to	Schedule of (Use only on last page of the completed Schedule F. Report also on Suand, if applicable, on the Statistical Summary of Certain Liabilitie	mmary of S	Total	ai \$ Jules	\$ 113,649.08

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Case No.	
	 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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Creditor's Name, Mailing Address			Date Claim was Incurred,				Amount of Claim
including Zip Code,	ğ		and Consideration for Claim.	닡	E E	Disputed	
And Account Number	o-Debtor		If Claim is Subject to Setoff, so State.	nge	light and a	ted	
(See instructions above.)	ပြ	H- W-	lusband Wife	Contingent		Ig	
			oint Community	O	7	^	
Account No: 6155			2006		Γ	T	\$ 64,483.93
Creditor # : 8 Caterpillar Financial 2120 West End Avenue P. O. Box 34001 Nashville TN 37203-0001			Corporate debt - may be personal				
Account No: 6155		T			┢	1	
Representing: Caterpillar Financial			Joshua M. Bernstein Statman Harris Siegel & Eyrich 333 W. Wacker Dr., #1710 Chicago IL 60606				
Account No: 61.34	+	╁	2006	-	┝	├	\$ 375,314.35
Creditor # : 9 Caterpillar Financial 2120 West End Avenue P. O. Box 34001 Nashville TN 37203-0001			Corporate debt - may be personal				, 0,0,0=1,00
Account No: 6134	+	╁		-	\vdash	\vdash	
Representing: Caterpillar Financial			Joshua M. Bernstein Statman Harris Siegel & Eyrich 333 W. Wacker Dr., #1710 Chicago IL 60606				
Account No: 8462	+	╁	2006		\vdash	\vdash	\$ 137,286.26
Creditor # : 10 Caterpillar Financial 2120 West End Avenue P. O. Box 34001 Nashville TN 37203-0001			Corporate debt - may be personal			:	
Account No: 8462		†			T	1	
Representing: Caterpillar Financial			Joshua M. Bernstein Statman Harris Siegel & Eyrich 333 W. Wacker Dr., #1710 Chicago IL 60606				
Sheet No. 2 of 32 continuation sheets att	ached	d to	(Use only on last page of the completed Schedule F. Report also on Sur	nmary of S	Tota chec	al \$	\$ 577,084.54
			and, if applicable, on the Statistical Summary of Certain Liabilities	and Relai	ted C	ata)	<u> </u>

n re	PATRICK	SULLI	VAN
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Debtor(s)	

 Case No	
Case No	

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: 0832 Creditor # : 11 Caterpillar Financial 2120 West End Avenue P. O. Box 34001 Nashville IN 37203-0001	Co-Debtor	H- W-	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community 2006 Corporate debt - may be personal	Contingent	Unliquidated	Disputed	Amount of Claim \$ 63,504.13
Account No: 0832 Representing: Caterpillar Financial			Joshua M. Bernstein Statman Harris Siegel & Eyrich 333 W. Wacker Dr., #1710 Chicago IL 60606				
Account No: 0832 Creditor # : 12 Caterpillar Financial 2120 West End Avenue P. O. Box 34001 Nashville TN 37203-0001			2006 Corporate debt - may be personal	:			\$ 91,297.35
Account No: 0832 Representing: Caterpillar Financial			Joshua M. Bernstein Statman Harris Siegel & Eyrich 333 W. Wacker Dr., #1710 Chicago IL 60606				
Account No: 6273 Creditor # : 13 Caterpillar Financial 2120 West End Avenue P. O. Box 34001 Nashville TN 37203-0001			2006 Corporate debt - may be personal				\$ 95,603.27
Account No: 6273 Representing: Caterpillar Financial			Joshua M. Bernstein Statman Harris Siegel & Eyrich 333 W. Wacker Dr., #1710 Chicago IL 60606				
Sheet No. 3 of 32 continuation sheets at Creditors Holding Unsecured Nonpriority Claims	ttached	d to	Schedule of (Use only on last page of the completed Schedule F. Report also on Summand, if applicable, on the Statistical Summary of Certain Liabilities a	ary of S	Tot	al \$ lules	\$ 250,404.75

n re	PATRICK	SULLIN	ZAN
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Case No	
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.) Account No: 8582 Creditor # : 14 Caterpillar Financial 2120 West End Avenue P. O. Box 34001 Nashville TN 37203-0001	Co-Debtor	WJ JJ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Justiand Nife point community 2006 Corporate debt - may be personal	Contingent	Unliquidated	Disputed	Amount of Claim \$ 126,336.26
Account No: 8582 Representing: Caterpillar Financial			Joshua M. Bernstein Statman Harris Siegel & Eyrich 333 W. Wacker Dr., #1710 Chicago IL 60606				
Account No: 9047 Creditor # : 15 Chase Bank OH1-1188 340 S. Cleveland, Bldg. 370 Westerville OH 43081			April, 2008 Credit Card Purchases				\$ 700.05
Account No: 9047 Representing: Chase Bank	•		Chase National Payment Service P. O. box 182223 Dept. OH1-1272 Columbus OH 43218-2149				
Account No: 9047 Representing: Chase Bank			I. C. System, Inc. P. O. Box 64886 Saint Paul MN 55164-0886				
Account No: 9047 Representing: Chase Bank	•		I. C. System, Inc. 444 Highway 96 East P. O. Box 64887 Saint Paul MN 55164-0887				
Sheet No. 4 of 32 continuation sheets attact Creditors Holding Unsecured Nonpriority Claims	hed	to §	Schedule of (Use only on last page of the completed Schedule F. Report also on Summand, if applicable, on the Statistical Summary of Certain Liabilities a	nary of So	rota chedi	I \$ ules	\$ 127,036.31

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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Creditor's Name, Mailing Address including Zip Code,	tor		Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	ent	ated		Amount of Claim
And Account Number (See instructions above.)	Co-Det	μ,	lusband Wife Joint	Contingent	Unliquid	Disputed	
Account No: 0678		C-	Community		⊢	H	\$ 4,477.04
Creditor # : 16 Chase Card Services P. O. Box 94014 Palatine IL 60094-4014			November, 2007 Credit Card Purchases				\$ 4,4/1.04
Account No: 0678		+		+	\vdash		
Representing: Chase Card Services			NES 29125 Solon Road Solon OH 44139-3442				
Account No: 0678	+	-		+	\vdash		
Representing: Chase Card Services			NAFS 165 Lawrence Bell Dr., #100 P. O. Box 9027 Buffalo NY 14231-9027				
Account No:		-	2006		L		Unknown
Creditor # : 17 Citicapital Commercial Corp. c/o Noonan & Lieberman Ltd. 105 W. Adams, #3000 Chicago IL 60603			Corporate debt - may be personal				
Account No:		t		+	H	\vdash	•
Representing: Citicapital Commercial Corp.			Patrick J. McCann Noonan & Lieberman, Ltd. 105 W. Adams, Suite 3000 Chicago IL 60603				
Account No:		╁	2006	+	┝	╁	\$ 8,434.26
Creditor # : 18 CNH Capital Dept. CH 10460 Palatine IL 60055-0460			Corporate debt - may be personal				·
Sheet No. 5 of 32 continuation sheets a Creditors Holding Unsecured Nonpriority Claims		d to	(Use only on last page of the completed Schedule F. Report also on Summ	ary of S	Tota ched	al \$ ules	\$ 12,911.30
			and, if applicable, on the Statistical Summary of Certain Liabilities a	nd Rela	ted D	ata)	<u> </u>

Case 08-14647 Doc 1-1 Filed 06/06/08 Entered 06/06/08 15:33:18 Desc Schedule Page 7 of 50

B6F (Official Form 6F) (12/07) - Cont.

in re <i>Patrick Sulliva</i> i

Debtor(s)

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H-	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband -Wife	Contingent	nliquidated	Disputed	Amount of Claim
			Joint Community	O			
Account No:		T	2006		Г	П	\$ 1,309.65
Creditor # : 19 Concrete Clinic 13089 Main Street Lemont IL 60439			Corporate debt - may be personal				
Account No:	+	+	2006	-	╁	+	\$ 825,783.38
Creditor # : 20 Crawford Supply Company 9645 West Willow Lane Mokena IL 60448			Corporate debt - may be personal				
Account No:	\pm	+		+	╁	\vdash	
Representing:	7		Richard Perna, J. M. Pfeiffer				
Crawford Supply Company			Fuchs & Roselli, Ltd. 440 W. Randolph, #500 Chicago IL 60606				
Account No: 9686	+	╁	2006	-	-	H	\$ 394.73
Creditor # : 21 Culligan Water Conditioning 9400 Enterprise Drive Mokena IL 60448-8321			Corporate debt - may be personal				
Account No:	+	╁	2006	+		H	\$ 49,809.71
Creditor # : 22 DeGroate Petroleum Service Inc 441 DeGroate Road New Lenox IL 60451			Corporate debt - may be personal				
Account No:	+	+	2006	+	┝	┼┤	Unknown
Creditor # : 23 Feltes Sand & Gravel Co., Inc. P. O. Box 370 Elburn IL 60119-3660			Corporate debt - may be personal				
Sheet No. 6 of 32 continuation sheets attached Creditors Holding Unsecured Nonpriority Claims	ached	d to	(Use only on last page of the completed Schedule F. Report also on Summ	ary of S	Tota	al \$ lules	\$ 877,297.47
			and, if applicable, on the Statistical Summary of Certain Liabilities ar	d Relai	ted C	Oata)	

ln	re	PATRICK	SULLIVAN
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Debtor	(s)		

Case No.	

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	ր⊸յ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. -lusband Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 24 Ferguson Enterprises, Inc. 140 South Mitchell Court Addison IL 60101-2620			2006 Corporate debt - may be personal				\$ 3,483.91
Account No: Creditor # : 25 Financial Management Services c/o Grochocinski, et al. 1900 Ravinia Place Orland Park IL 60462							\$ 0.00
Account No: ETR2 Creditor # : 26 Firebird Tire 22051 North 23rd Ave. Phoenix AZ 85027			2007 Tire				\$ 529.25
Account No: ETR2 Representing: Firebird Tire			Maricopa County Attorney Check Enforcement 100 W. Washington, #2000 Phoenix AZ 85003-1806				
Account No: Creditor # : 27 Fleet Services P. O. Box 6293 Carol Stream IL 60197-6293			2006 Corporate debt - may be personal				\$ 2,248.67
Account No: Creditor # : 28 Fleet Services P. O. Box 6293 Carol Stream IL 60197-6293			2006 Corporate debt - may be personal				\$ 2,228.96
Sheet No. 7 of 32 continuation sheets at Creditors Holding Unsecured Nonpriority Claims	tached	l to :	Schedule of (Use only on last page of the completed Schedule F. Report also on Summand, if applicable, on the Statistical Summary of Certain Liabilities;	nary of S	Tota iched	al \$ ules	\$ 8,490.79

ln	re	PATRICK	SULLIVAN
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Case No.	
	(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Including Zip Code,								
C-Community S	Creditor's Name, Mailing Address			Date Claim was Incurred,				Amount of Claim
Account No: 0764 C-Community S 14,31	including Zip Code,	5			l _E	te B		
C-Community S 14,31)ebt		<u></u>	gel	lida	g g	
C-Community S 14,31		j	H-	Husband Wife	on E	뺼	Spu	
Account No. 0.764 Corporate debt - may be personal \$ 14,21			μ_{\neg}	oint	Ŭ	Ď	🖺	
Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0764 Account No: 0764 Account No: 1004 Credit 2006 Creditor #: 30 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 1004 Creditor #: 30 Account No: 1004 Representing: Ford Credit Ford Credit Ford Credit Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0551 Creditor #: 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0551 Creditor #: 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Creditor #: 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Creditor #: 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Composite debt - may be personal Corporate debt - may be personal	Account No: 0764		ř		T	T		\$ 14,311.04
Account No: 0764 Christopher H. Furcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago II 60603				Corporate debt - may be personal				
Account No: 0764 Representing: Ford Credit Account No: 1004 Creditor #: 30 Ford Credit Representing: Ford Credit Creditor #: 30 Ford Credit Corporate debt - may be personal Christopher H. Furcell \$ 32,48 Corporate debt - may be personal Christopher H. Furcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Christopher H. Furcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 \$ 14,29 Corporate debt - may be personal								
Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1660 Christopher H. Purcell Sherman & Sherman Sherman & Sherman	Kansas City MO 64121-9825							
Shemman & Shemman 120 St. Lasalle, #1460 Chicago II 60603	Account No: 0764		┢		+			
120 S. LaSalle, #1460 Chicago II 60603	Representing:							
Account No: 1004 Creditor #: 30 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 1004 Representing: Ford Credit P. O. Box 219825 Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Account No: 0551 Creditor #: 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Corporate debt - may be personal Corporate debt - may be personal Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603	Ford Credit					ŀ		
Creditor # : 30 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 1004 Representing: Ford Credit Account No: 0551 Creditor # : 31 Ford Credit From Credit Ford Credit Comporate debt - may be personal Christopher H. Purcell Sherman to Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Account No: 0551 Comporate debt - may be personal \$ 14,29 Comporate debt - may be personal Comporate debt - may be personal \$ 14,29 Comporate debt - may be personal Comporate debt - may be personal \$ 14,29 Comporate debt - may be personal				· ·				
Creditor # : 30 Ford Credit For O. Box 219825 Kansas City MO 64121-9825 Account No: 1004 Representing: Ford Credit Ford Credit Creditor # : 31 Ford Credit Creditor # : 31 Ford Credit For O. Sox 219825 Kansas City MO 64121-9825 Corporate debt - may be personal Christopher H. Purcell Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Corporate debt - may be personal Statement S. Serman Corporate debt - may be personal Corporate debt - may be personal Corporate debt - may be personal Statement S. Serman Corporate debt - may be personal Statement S. Serman Corporate debt - may be personal Statement S. Serman Corporate debt - may be personal Statement S. Serman 120 S. LaSalle, #1460 Chicago IL 60603								
Ford Credit P. O. Box 219825 Ransas City MO 64121-9825 Account No: 1004 Representing: Ford Credit Account No: 0551 Creditor #: 31 Ford Credit P. O. Box 219825 Ransas City MO 64121-9825 Account No: 0551 Creditor #: 31 Ford Credit F. O. Box 219825 Ransas City MO 64121-9825 Account No: 0551 Representing: Ford Credit Ford Credit Ford Credit Representing: Ford Credit Ford Credit Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Sheet No. 8 of 22 authorization to the total of the state of	Account No: 1004		H	2006	+		┢	\$ 32,485.07
P. O. Box 219825 Kansas City MO 64121-9825 Account No: 1004 Representing: Ford Credit Account No: 0551 Creditor #: 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0551 Creditor #: 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0551 Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603				Corporate debt - may be personal				
Account No: 1004 Representing: Ford Credit Account No: 0551 Creditor #: 31 Ford Credit P. O. Box 219825 Ransas City MO 64121-9825 Account No: 0551 Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 \$ 14,29 Corporate debt - may be personal Corporate debt - may be personal Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603								
Representing: Ford Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Account No: 0551 Creditor #: 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0551 Representing: Ford Credit Ford Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603	· · · · · · · · · · · · · · · · · · ·							
Representing: Ford Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Account No: 0551 Creditor #: 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0551 Representing: Ford Credit Ford Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603						ĺ		
Ford Credit Account No: 0551 Creditor #: 31 Ford Credit For Credit Account No: 0551 Representing: Ford Credit Ford Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Short No. 0.6 Credit Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603	Account No: 1004	-	╁		┿	┢		
Ford Credit Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Account No: 0551 Creditor #: 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0551 Representing: Ford Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Shoot No. 8 of 23 autitustic about which the date of the state of the	Representing:							
Account No: 0551 Creditor # : 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0551 Representing: Ford Credit Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Short No. 0 of 22 articultion but not to take the definition of the control of the con								
Creditor #: 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0551 Representing: Ford Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603			l					
Creditor #: 31 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0551 Representing: Ford Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603			1					
Ford Credit P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0551 Representing: Ford Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603	Account No: 0551		\vdash	2006	+	┢	<u> </u>	\$ 14,293.04
P. O. Box 219825 Kansas City MO 64121-9825 Account No: 0551 Representing: Ford Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603			ļ	Corporate debt - may be personal				
Account No: 0551 Representing: Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603								
Representing: Ford Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603								
Representing: Ford Credit Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603						l	ļ	
Ford Credit Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603 Shoot No 8 of - 22 continuation shoots attached to Cabadida of	Account No: 0551				╁	\vdash	H	
Short No. 4 of 22 continuation shorts attached to Ochodule of	Representing:	\neg		_				
Shoot No. 18 of 22 continuation about a thouland to Ochodula of	Ford Credit			· · · · · · · · · · · · · · · · · · ·				
Sheet No. 8 of 32 continuation sheets attached to Schedule of				Chicago IL 60603				
Sheet No. 8 of 32 continuation sheets attached to Schedule of								
Sheet No. 8 of 32 continuation sheets attached to Schedule of	L.,		1		1	_	ــــــ	
Sheet No. 8 of 32 continuation sheets attached to Schedule of								
	Sheet No. 8 of 32 continuation sheets a	attached	i to	Schedule of	Subi	tota	ı \$	\$ 61,089.15
Creditors Holding Unsecured Nonpriority Claims Total \$	Creditors Holding Unsecured Nonpriority Claims				-	Γota	al \$, ==,==================================
(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)								<u></u>

In re <i>PATRICK</i>	SULLIVAN
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Debtor(s)

Case No	
	 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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Creditor's Name, Mailing Address			Date Claim was Incurred,				Amount of Claim
including Zip Code,	Ď		and Consideration for Claim.	늘	3	Disputed	
And Account Number	o-Debtor		If Claim is Subject to Setoff, so State.	nge	3	te Ed	
(See instructions above.)	8	H W-	Husband -Wife	Contingent		ispu	
			Joint Community	B	-	"	
Account No: 8146		Ť	2006		1		\$ 28,002.66
Creditor # : 32			Corporate debt - may be personal				
Ford Credit P. O. Box 219825							
Kansas City MO 64121-9825							
Account No: 8146		-			+	+	
Representing:			Christopher H. Purcell		1		
Ford Credit			Sherman & Sherman 120 S. LaSalle, #1460			1	
			Chicago IL 60603				
Account No: 9161		\perp	2006	_	+	+	\$ 26,493.53
Creditor # : 33			Corporate debt - may be personal				
Ford Credit							
P. O. Box 219825 Kansas City MO 64121-9825						1	
					İ		
Account No: 9161		T			\dagger		
Representing:			Christopher H. Purcell Sherman & Sherman				
Ford Credit		l	120 S. LaSalle, #1460				
			Chicago IL 60603				
Account No: 9829		╀	2006		+	+	\$ 15,496.69
Creditor # : 34			Corporate debt - may be personal				
Ford Credit P. O. Box 219825		1					
Kansas City MO 64121-9825							
	1						
Account No: 9829		T	Chairtenhau II Dawe-11		\dagger	\top	
Representing:		1	Christopher H. Purcell Sherman & Sherman				
Ford Credit			120 S. LaSalle, #1460	- 1			
			Chicago IL 60603				
Sheet No. 9 of 32 continuation sheets	attached	d to	Schedule of	Sul	oto	tal \$	\$ 69,992.88
Creditors Holding Unsecured Nonpriority Claims	s				To	tal \$	
			(Use only on last page of the completed Schedule F. Report also on Sur and, if applicable, on the Statistical Summary of Certain Liabilities				

n	re	PATRICK	SULLIVAN
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Debtor(s)

Case No	
_	(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		_		_	_	_	
Creditor's Name, Mailing Address			Date Claim was Incurred, and Consideration for Claim.		٦		Amount of Claim
including Zip Code,	eptor		If Claim is Subject to Setoff, so State.	Contingent	date	٦	
And Account Number	امُ	H-	Husband Wife	ting	aui	. g	
(See instructions above.)	0	μ¬	-Wife Joint Community	ပ်		Disputed	
Account No: 2914		T	2006				\$ 26,350.12
Creditor # : 35 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825			Corporate debt - may be personal				
Account No: 2914				╁		+	
Representing:			Christopher H. Purcell				
Ford Credit			Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603				
Account No: 3908		╁	2006	+-	-	+	\$ 23,334.37
Creditor # : 36 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825			Corporate debt - may be personal				
Account No: 3908		+		+	┝	\vdash	
Representing: Ford Credit			Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603				
Account No: 5640		╁	2006	+	┝	╁	\$ 27,197.50
Creditor # : 37 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825			Corporate debt - may be personal				
Account No: 5640		T			 	╁	, e.v.
Representing: Ford Credit			Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603				
	J		I		<u> </u>	<u> </u>	
Sheet No. <u>10</u> of <u>32</u> continuation sheets Creditors Holding Unsecured Nonpriority Claim		d to	Schedule of (Use only on last page of the completed Schedule F. Report also on Summ		Tota	al\$	\$ 76,881.99
			and, if applicable, on the Statistical Summary of Certain Liabilities an				l

n re	PATRICK	SULLIVAN
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Debtor(s)

Case	No.	

(if known) SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Committee of Control				
Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: 4980 Creditor # : 38 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825	Co-Debtor	μ⊸ı	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife oint Community 2006 Corporate debt - may be personal	Contingent	Unliquidated	Disputed	Amount of Claim \$ 20,603.91
Account No: 4980 Representing: Ford Credit			Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603				
Account No: 3706 Creditor #: 39 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825			2006 Corporate debt - may be personal				\$ 25,179.66
Account No: 3706 Representing: Ford Credit			Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603				,
Account No: 1837 Creditor # : 40 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825	_		2006 Corporate debt - may be personal				\$ 20,214.06
Account No: 1837 Representing: Ford Credit			Christopher H. Purcell Sherman & Sherman 120 S. LaSalle, #1460 Chicago IL 60603				
Sheet No. 11 of 32 continuation sheets attact Creditors Holding Unsecured Nonpriority Claims	hed	to (Schedule of (Use only on last page of the completed Schedule F. Report also on Summ		Tota	al\$	\$ 65,997.63

ln	re	PATRICK	SULLIVAN
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Debtor(s)

Case	No

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	W-J	and (If Cla lusband Wife oint Community	Claim was Incurred, Consideration for Claim. aim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 3831 Creditor # : 41 Ford Credit P. O. Box 219825 Kansas City MO 64121-9825			2006 Corpor	ate debt - may be personal					\$ 14,796.80
Account No: 3831 Representing: Ford Credit			Sherman 120 S.	opher H. Purcell n & Sherman LaSalle, #1460 o IL 60603					
Account No: 4296 Creditor # : 42 Ford Motor Credit Company c/o Seidberg Law Offices, P.C. 2412 E. Campbell, PO Box 7290 Phoenix AZ 85011-7290			2006 Corpor	ate debt - may be personal					\$ 9,429.78
Account No: 4296 Representing: Ford Motor Credit Company			Sherman 120 S.	opher H. Purcell n & Sherman LaSalle, #1460 o IL 60603					
Account No: 4296 Creditor # : 43 Ford Motor Credit Company c/o Seidberg Law Offices, P.C. 2412 E. Campbell, PO Box 7290 Phoenix AZ 85011-7290			2006 Corpor	ate debt - may be personal					\$ 9,432.33
Account No: 4296 Representing: Ford Motor Credit Company			Sherman 120 S.	opher H. Purcell a & Sherman LaSalle, #1460 o IL 60603					
Sheet No. 12 of 32 continuation sheets attact Creditors Holding Unsecured Nonpriority Claims	ched	to :	(Use only on I	r ast page of the completed Schedule F. Report also on S pplicable, on the Statistical Summary of Certain Llabilit	ummary	of S		al \$ ules	\$ 33,658.91

ln	re	PATRICK	SULLIVA	N

Debtor	۱~۱
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Case No.	
_	(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

					_	_	
Creditor's Name, Mailing Address including Zip Code, And Account Number	o-Debtor	H	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband	Contingent	guidated	Disputed	Amount of Claim
(See instructions above.)	၂၀	W-	Wife Joint	Con	Ē	Disp	-
Account No: -001	+	c-	Community 2006		╀	-	\$ 6,362.91
Creditor # : 44 GE Capital P. O. Box 740441 Atlanta GA 30374-0441			Corporate debt - may be personal				, ,,,,,,
Account No:	+	╀	2006		╀	╁	\$ 14,060.26
Creditor # : 45 Grainco FS, Inc. 4000 N. Division St. Morris IL 60450-9357			Corporate debt - may be personal		311111111111111111111111111111111111111		
Account No: 1351		\perp	2007				\$ 9,067.63
Creditor # : 46 Gulf Harbour Golf & Country 14500 Vista River Drive Fort Myers FL 33908			Corporate debt - may be personal			ļ ,	
Account No: 1351	┪-	╁╴			╁	╁	
Representing: Gulf Harbour Golf & Country			Cohen & Grigsby 27200 Riverview Center Blvd. Suite 309 Bonita Springs FL 34134				
Account No:		┢	2006	+	H	\vdash	\$ 4,101.08
Creditor # : 47 Healthcare Service Corp. P. O. Box 1186 Chicago IL 60690-1186			Corporate debt - may be personal				
Account No: 9345	┱	+	2006			╁╌	\$ 8,935.93
Creditor # : 48 Hinsdale Bank & Trust Company 25 E. First Street Hinsdale IL 60521			Corporate debt - may be personal				
Sheet No. 13 of 32 continuation sheets att. Creditors Holding Unsecured Nonpriority Claims	ached	d to	Schedule of	Sub		ıl\$ al\$	\$ 42,527.81
State of the state			(Use only on last page of the completed Schedule F. Report also on Sumr and, if applicable, on the Statistical Summary of Certain Liabilities a	nary of S	ched	lules	

In re	PATRICK	SULLIVAN
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Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address			Date Claim was Incurred,		T	T		Amount of Claim
including Zip Code,	5		and Consideration for Claim.	-	. :	Unliquidated		
And Account Number	Co-Debtor		If Claim is Subject to Setoff, so State.	Contingent	; :	<u>a</u>	<u>g</u>	
(See instructions above.)	밁	H-I	lusband		,	<u>ĕ</u>	ğ	
(See manucuona above.)		J-J	Wife loint Community	2	} :	5	<u> </u>	
Account No: 9345					†	1	_	
Representing:			Donald Newman & Assoc.			1		
Hinsdale Bank & Trust Company			11 S. LaSalle, #1500 Chicago IL 60603					
Account No: 6792			2006	\dashv	\dagger	+		\$ 20,193.63
Creditor # : 49 Hinsdale Bank & Trust Company 25 E. First Street Hinsdale IL 60521			Corporate debt - may be personal		į			
Account No: 6792		╁		\dashv	\dagger	+		· · · · · · · · · · · · · · · · · · ·
Representing:			Donald Newman		1	1	1	
Hinsdale Bank & Trust Company			Donald L. Newman & Assoc. 11 S. LaSalle, #1500 Chicago IL 60603					
Account No: 3669		t	2006		\dagger	+		\$ 16,231.61
Creditor # : 50 Hinsdale Bank & Trust Company 25 E. First Street Hinsdale IL 60521			Corporate debt - may be personal					
Account No: 3669		t			\dagger	+		
Representing:			Donald Newman & Assoc.	ŀ		ı		
Hinsdale Bank & Trust Company			11 S. LaSalle, #1500 Chicago IL 60603				ŧ	
Account No: 6784		T	2006	\dashv	\dagger	\dashv		\$ 19,227.53
Creditor # : 51 Hinsdale Bank & Trust Company 25 E. First Street Hinsdale IL 60521			Corporate debt - may be personal					
Sheet No. 14 of 32 continuation sheets a	ttacks	1 40	Schodulo of					
Sheet No. 14 of 32 continuation sheets at Creditors Holding Unsecured Nonpriority Claims	паспес	1 10	Scriedule OI	Su		tal	·	\$ 55,652.77
ordanors riolaing orisecuted nonpriority ciallins			(Use only on last page of the completed Schedule F. Report also on Su and, if applicable, on the Statistical Summary of Certain Liabilitie		Sch		es	

n	re	PATRICK	SULLIVAN
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Debtor(s)

Case No	
	(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			· · · · · · · · · · · · · · · · · · ·					
Creditor's Name, Mailing Address including Zip Code, And Account Number	-Debtor		Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	,	11136111	Unliquidated	uted	Amount of Claim
(See instructions above.)	ප්	V7	lusband Nife oint Community	,		Unliq	Disputed	
Account No: 6784		T	,		7			
Representing: Hinsdale Bank & Trust Company			Donald Newman Donald L. Newman & Assoc. 11 S. LaSalle, #1500					
Account No: 6776		+	2006		4		_	A 22 076 60
Account No: 6776 Creditor # : 52 Hinsdale Bank & Trust Company 25 E. First Street Hinsdale IL 60521			2006 Corporate debt - may be personal					\$ 22,976.69
Account No: 6776	-	╁			+		-	
Representing: Hinsdale Bank & Trust Company			Donald Newman Donald L. Newman & Assoc. 11 S. LaSalle, #1500 Chicago IL 60603					
Account No: 3669	-	\vdash	2006	+	+		ļ	\$ 2,968.12
Creditor # : 53 Hinsdale Bank & Trust Company 25 E. First Street Hinsdale IL 60521			Corporate debt - may be personal					V 2/3351.12
Account No: 3669	+	╁			+			
Representing: Hinsdale Bank & Trust Company			Donald Newman Donald L. Newman & Assoc. 11 S. LaSalle, #1500 Chicago IL 60603					
Account No: 6768	+	╀	2006		4			\$ 2,144.89
Creditor # : 54 Hinsdale Bank & Trust Company 25 E. First Street Hinsdale IL 60521			Corporate debt - may be personal					, , 144.09
Sheet No. 15 of 32 continuation sheets at	lach s	! +c '	Cabadula of	 L				
Sheet No. 15 of 32 continuation sheets at Creditors Holding Unsecured Nonpriority Claims	acned	10 3	Chedule of (Use only on last page of the completed Schedule F. Report also on and, if applicable, on the Statistical Summary of Certain Liabi	Summary o	Sch	ota hedu	l \$	\$ 28,089.70

n	re	PATRICK	SULLIVAN
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Debtor(s)

Case No	
	 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		_							
Creditor's Name, Mailing Address			Date	Claim was Incurred,					Amount of Claim
including Zip Code,	5			Consideration for Claim.		ıt	ed		
And Account Number	-Debtor		If Cla	aim is Subject to Setoff, so State.		Contingent	idat	Disputed	
(See instructions above.)	묽		Husband -Wife			ntir	Jiqu	pnds	
(**************************************	١	J-	Joint			ပိ	່ວ	ă	
Account No: 6768	_	<u> C-</u>	Community				┝	-	
Representing:	7		Donald	Newman					
Hinsdale Bank & Trust Company				L. Newman & Assoc. LaSalle, #1500					
				IL 60603					
Account No: 6768	+	+	2006					Н	\$ 22,373.34
Creditor # : 55	1		Corpor	ate debt - may be personal	1				,
Hinsdale Bank & Trust Company 25 E. First Street									
Hinsdale IL 60521									
Account No: 6768	+	╁						Н	
Representing:	7			Newman					
Hinsdale Bank & Trust Company				L. Newman & Assoc. LaSalle, #1500					
				IL 60603					
Account No:	╁	╁	2006					Н	\$ 5,974.06
Creditor # : 56	1		Corpora	ate debt - may be personal					
I.U.O.E. Local 150 P. O. Box 94427									
Chicago IL 60690-4427									
Account No:	十	T	2006					Н	Unknown
Creditor # : 57			Corpora	ate debt - may be personal					
Ill. Bell dba SBC nka AT & T c/o Burrows & Assoc., P.C.									
2364 Plainfield Rd., Ste D									
Crest Hill IL 60435-									
Account No: 9724	+	十	2006					Н	\$ 44,259.31
Creditor # : 58	7		Corpora	ate debt - may be personal					
Ingersoll-Rand Financial Serv. Div. of CitiCapital Comm Corp.									
P. O. Box 6229 Carol Stream IL 60197-6229					Į				
Carol Stream IL 60197-6229									
L.,,			L					_	
Sheet No. 16 of 32 continuation sheets atta	chec	l to	Schedule of	:	S	ubt	otal	ı s	\$ 72,606.71
Creditors Holding Unsecured Nonpriority Claims						T	ota	i \$	7 /2/000./1
				ast page of the completed Schedule F. Report also on S pplicable, on the Statistical Summary of Certain Liabilit					<u> </u>
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In re	PATRICK	SULLIVAN
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Debtor(s)

Case No.	

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		_	· · · · · · · · · · · · · · · · · · ·		_	Ψ,	
Creditor's Name, Mailing Address			Date Claim was Incurred,				Amount of Claim
including Zip Code,	<u> </u>		and Consideration for Claim.	Ę	ted	Disputed	
And Account Number) Pe		and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife	Contingent	įğ	ited	
(See instructions above.)		H-	Husband Wife	onti	ᄩ	ispr	
		J٠	Joint Community	ŭ	֡֡֡֡֡֡	۵	
Account No: 3357	+	[2006	+	H	Н	\$ 199,443.90
Creditor # : 59	-		Corporate debt - may be personal				
Ingersoll-Rand Financial Serv.	-						
Div. of CitiCapital Comm Corp. P. O. Box 6229	1			ļ			
Carol Stream IL 60197-6229							
		┖			_	<u> </u>	
Account No: 9001	_		2006	-			\$ 127,366.17
Creditor # : 60 Interstate Bank of Oak Forest			Corporate debt - may be personal	ı			
Attn: Loan Department							
15533 S. Cicero Ave. Oak Forest IL 60452-3626							
004 101630 11 00432 3020							
Account No: 9001	_	1		十	T	П	
Representing:	╗		James Ashack				
Interstate Bank of Oak Forest			Ashack & Daudish, P.C. P. O. Box 526	1			
			Oak Forest IL 60452-0526				
Account No: 9001		+		+	┢	Н	
Representing:	┪.		Andrew Tinberg				
Interstate Bank of Oak Forest			Interstate Bank of Oak Forest 15533 S. Cicero Ave.				
			Oak Forest IL 60452-3626				
		ĺ					
Account No:		t	2006	+		\vdash	\$ 4,279.95
Creditor # : 61 J. Merle Jones & Sons Internet			Corporate debt - may be personal				
103 S. Larkin					ı		
Joliet IL 60436							
Account No: 0251	+-	+	2006	+-	+-	+	Unknown
Creditor # : 62	\dashv		Corporate debt - may be personal		l		
Key Equipment Finance							
Payment Processing P. O. Box 203901							
Houston TX 77216-3901							
						<u> </u>	
Sheet No. 17 of 32 continuation sheets at	tached	d to	Schedule of	Sub			\$ 331,090.02
Creditors Holding Unsecured Nonpriority Claims			(Use only on last page of the completed Schedule F. Report also on Summ			al \$ lules	
			and, if applicable, on the Statistical Summary of Certain Liabilities ar				<u> </u>

n	re	PATRICK	SULLIVAN	

Case	No.	

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: 0251	Co-Debtor	W-7	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Representing: Key Equipment Finance			Key Equipment Finance Inc. 1000 S. McCaslin Blvd. Superior CO 80027				
Account No: 0251 Representing: Key Equipment Finance			Quarles & Brady LLP One Renaissance Square Two North Central Avenue Phoenix AZ 85004-2391		Western		
Account No: Creditor # : 63 L. U. 130 Contribution Acct. 1340 W. Washington Blvd. Chicago IL 60607			2006 Corporate debt - may be personal				\$ 10,289.71
Account No: Creditor # : 64 Laborers' Pension & Welfare 33367 Treasury Center Chicago IL 60694-3300			2006 Corporate debt - may be personal				Unknown
Account No: Representing: Laborers' Pension & Welfare			Patrick T. Wallace Office of Fund Counsel 111 W. Jackson, #1415 Chicago IL 60604				
Account No: Creditor # : 65 Laborers' Work Dues Fund Dept. 4334 Carol Stream IL 60122-4334			2006 Corporate debt - may be personal				\$ 1,586.25
Sheet No. <u>18</u> of <u>32</u> continuation sheets att Creditors Holding Unsecured Nonpriority Claims	ached	l to s	Schedule of (Use only on last page of the completed Schedule F. Report also on Summand, if applicable, on the Statistical Summary of Certain Liabilities ar	ary of S	Tot Sched	al \$	\$ 11,875.96

In re	PATRICK	SULLIVAN	

Case	No.		

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		_			1	1	· · · · · · · · · · · · · · · · · · ·
Creditor's Name, Mailing Address			Date Claim was Incurred,				Amount of Claim
including Zip Code,	<u>ة</u>		and Consideration for Claim.	뉱	ted	Disputed	
And Account Number	<u> </u>		and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife	Contingent	uida	ted	
(See instructions above.)	占	H	Husband Wife	텵	١	- lg	
·		μ	Joint	ပြ	þ	۵	
Account No:	+	<u> </u>	2006	+	十	+	\$ 34,605.59
Creditor # : 66 Leep's Supply Co., Inc. 8001 Tyler Street Merrillville IN 46410			Corporate debt - may be personal				
Account No:		+-	2006	+	-	-	Unknown
Creditor # : 67			Corporate debt - may be personal				
Local 422 Fringe Benefits c/o First Midwest Bank				İ			
50 W. Jefferson Street Joliet IL 60432				·			
Account No:	\pm	t			<u> </u>		
Representing:	- 1	1	John Etzkorn-Philip Brzozowski Arnold and Kadjan				
Local 422 Fringe Benefits			19 W. Jackson Blvd., #300 Chicago IL 60604			ļ	
Account No:	+	+	2006	+		\vdash	\$ 3,213.56
Creditor # : 68 Martin Implement 16400 S. 104th Avenue Orland Park IL 60467			Corporate debt - may be personal				
Account No:		╁	2006	+	\dagger	╁	\$ 1,310.75
Creditor # : 69 Martin Leasing, Inc. 16400 S. 104th Avenue Orland Park IL 60467			Corporate debt - may be personal				
Account No: 4660		t	May, 2008	_	t		\$ 434.40
Creditor # : 70 Mercedes Benz Financial c/o American Coll. Systems P. O. Box 29117 Columbus OH 43229-0117							
				•	•		
Sheet No. 19 of 32 continuation sheets at	tached	d to	Schedule of	Sub		•	\$ 39,564.30
Creditors Holding Unsecured Nonpriority Claims			(Use only on last page of the completed Schedule F. Report also on Summ	nary of S	Sched		
			and, if applicable, on the Statistical Summary of Certain Liabilities a	na Kela	kea L	vata)	

In re	SULLIVAN				,

Case	No.		
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Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	Т	Т	(Continuation Sheet)	T			Amount of Claim
Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	J3	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife oint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 4660 Representing:	\dashv		American Collection Systems P. O. Box 1968				
Mercedes Benz Financial			Southgate MI 48195-0968				
Account No:	+	\dagger	2006	+	\vdash		\$ 70,287.39
Creditor # : 71 Mid America Water, Inc. 1500 East Mountain Aurora IL 60505			Corporate debt - may be personal				
Account No:	#	T			l		
Representing: Mid America Water, Inc.			Teller Levit Silvertrust 11 East Adams St. 8th Floor Chicago IL 60603				
Account No:	+	+	2006		╁	╁╌	\$ 5,820.17
Creditor # : 72 Midwest Cage Co. P. O. Box 1143 New Lenox IL 60451			Corporate debt - may be personal				
Account No:			2006	\top	T		\$ 1,000.00
Creditor # : 73 Mobile Facilities of Illinois 3230 East Lincoln Highway Chicago Heights IL 60411			Corporate debt - may be personal				
Account No:		T	2006	\dagger	T		\$ 3,314.04
Creditor # : 74 MOE Apprenticeship Fund P. O. Box 74632 Chicago IL 60675-4632			Corporate debt - may be personal				
				<u> </u>	<u> </u>	<u> </u>	
Sheet No. 20 of 32 continuation sheets attractions Holding Unsecured Nonpriority Claims	ached	d to	Schedule of (Use only on last page of the completed Schedule F. Report also on Summa		Tot	al\$	\$ 80,421.60
			and, if applicable, on the Statistical Summary of Certain Liabilities an				

In re	PATRICK	SULLIVAN		

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Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)					
Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	µ-J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community	Contingent	11.01.00.00	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 75 MOE CRF P. O. Box 74632 Chicago IL 60675-4632			2006 Corporate debt - may be personal					\$ 971.73
Account No: Creditor # : 76 MOE Pension Fund P. O. Box 74632 Chicago IL 60675-4632			2006 Corporate debt - may be personal					\$ 27,937.29
Account No: Creditor # : 77 MOE Vacation Savings Plan P. O. Box 74632 Chicago IL 60675-4632	-		2006 Corporate debt - may be personal					\$ 9,277.30
Account No: Creditor # : 78 MOE Welfare Fund P. O. Box 74632 Chicago IL 60675-4632			2006 Corporate debt - may be personal					\$ 34,940.34
Account No: Creditor # : 79 MPS & Co. 14300 Ravinia Ave. Suite 200 Orland Park IL 60462			2006 Corporate debt - may be personal					\$ 6,115.50
Account No: Creditor # : 80 MPS & Co. 14300 Ravinia Ave. Suite 200 Orland Park IL 60462			2006 Corporate debt - may be personal					\$ 7,044.50
Sheet No. 21 of 32 continuation sheets attac Creditors Holding Unsecured Nonpriority Claims	ched	d to	Schedule of (Use only on last page of the completed Schedule F. Report also on Sum and, if applicable, on the Statistical Summary of Certain Liabilities		To Scho	o tal edu	l \$	\$ 86,286.66

ln	re	PATRICK	SULLIVAN
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Debtor(s)

Case	No.	 	
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		711 1/2	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

							· · · · · · · · · · · · · · · · · · ·
Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	μ <u>-</u>	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: &B24 Creditor # : 81 Navistar Financial P. O. Box 96070 Chicago IL 60693-6070		<u>c-</u>	Community 2006 Corporate debt - may be personal				\$ 27,527.49
Account No: &B24 Representing: Navistar Financial			Kathleen N. Siegel Navistar Financial Corporation 425 N. Martingale Rd., 18th Fl Schaumburg IL 60173				
Account No: Creditor # : 82 Navistar Leasing Company P. O. Box 98454 Chicago IL 60693			2006 Corporate debt - may be personal				\$ 53,540.39
Account No: Creditor # : 83 Navistar Leasing Company P. O. Box 98454 Chicago IL 60693			2006 Corporate debt - may be personal				\$ 67,742.22
Account No: Creditor # : 84 Navistar Leasing Company P. O. Box 98454 Chicago IL 60693		:	2006 Corporate debt - may be personal				\$ 23,879.61
Account No: Creditor # : 85 Navistar Leasing Company P. O. Box 98454 Chicago IL 60693			2006 Corporate debt - may be personal				\$ 60,556.45
Sheet No. 22 of 32 continuation sheets a Creditors Holding Unsecured Nonpriority Claims	ttached	l d to	Schedule of (Use only on last page of the completed Schedule F. Report also on Summand, if applicable, on the Statistical Summary of Certain Liabilities and	ary of S	Tot Sched	al \$ lules	\$ 233,246.16

	ln re	PATRICK	SULLIVAN	
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Debtor	·(s)	

Case No	

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	η <u> </u>	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Oint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 86 Navistar Leasing Company P. O. Box 98454 Chicago IL 60693			2006 Corporate debt - may be personal				\$ 65,630.94
Account No: Creditor # : 87 Navistar Leasing Company P. O. Box 98454 Chicago IL 60693			2006 Corporate debt - may be personal		:		\$ 57,538.44
Account No: Creditor # : 88 Navistar Leasing Company P. O. Box 98454 Chicago IL 60693			2006 Corporate debt - may be personal				\$ 25,885.60
Account No: Creditor # : 89 Navistar Leasing Company P. O. Box 98454 Chicago IL 60693			2006 Corporate debt - may be personal				\$ 27,354.70
Account No: Creditor # : 90 Navistar Leasing Company P. O. Box 98454 Chicago IL 60693			2006 Corporate debt - may be personal				\$ 64,088.96
Account No: 0141 Creditor # : 91 NextCare Urgent Care 2550 North Thunderbird Circle Suite 303 Mesa AZ 85215-1219			August, 2007 Medical Bills				\$ 160.00
Sheet No. 23 of 32 continuation sheets at Creditors Holding Unsecured Nonpriority Claims	tached	l to	Schedule of (Use only on last page of the completed Schedule F. Report also on Summ and, if applicable, on the Statistical Summary of Certain Liabilities a	ary of S	Tota ched	al \$ lules	\$ 240,658.64

In re	PATRICK SULLIVAN		, Ca	se No.
		Debtor(s)		(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name Mailing Address			Date Claim was Incurred,				Amount of Claim
Creditor's Name, Mailing Address	_		and Consideration for Claim.		-		
including Zip Code,	o-Debtor		If Claim is Subject to Setoff, so State.	Contingent	1 5	١٥	
And Account Number	١ڄ	н	LHusband		1		
(See instructions above.)	ď	W- J	-Wife Joint Community	ટું	14	Disputed	
Account No:	_	<u> </u>	2006		十	\forall	\$ 4,384.09
Creditor # : 92 Nicor Gas Claims & Litigation/7 W Nicor P. O. Box 585 Aurora IL 60507-0585			Corporate debt - may be personal				
Account No: 0009		t	2007		╁	\forall	\$ 698.77
Creditor # : 93 Nicor Gas P. O. Box 416 Aurora IL 60568-0001			Utility Bills				
Account No: 0009	+	╁		+	t	╁┤	
Representing:	7		Nicor Gas		1		
Nicor Gas			P. O. Box 2020 Aurora IL 60507-2020				
Account No:	+	╁	2006		-	+	\$ 12,911.12
Creditor # : 94 Patten Industries, Inc. 635 W. Lake Street Elmhurst IL 60126			Corporate debt - may be personal				
Account No:	+-	十	2006	-	t	$\dagger \dagger$	\$ 44,887.98
Creditor # : 95 Pierson dba Norwalk Tank/Sales c/o Bonds, Zumstein, et al. 60 N. Chicago St. Joliet IL 60432			Corporate debt - may be personal				
Account No:	+	t	2006	- -	十	\forall	Unknown
Creditor # : 96 Pomp's Tire 22635 NE Frontage Channahon IL 60410			Corporate debt - may be personal				
Sheet No. 24 of 32 continuation sheets attracted treditors Holding Unsecured Nonpriority Claims	ached	to	Schedule of	Subi		al\$ al\$	\$ 62,881.96
- , ,			(Use only on last page of the completed Schedule F. Report also on Sum and, if applicable, on the Statistical Summary of Certain Liabilities	mary of S	che	dules	

ln	re	PATRICK	SULLIVAN	

Debtor(s)	

Case No	
_	(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	_	,	· · · · · · · · · · · · · · · · · · ·	_	_	_	
Creditor's Name, Mailing Address including Zip Code,	 		Date Claim was Incurred, and Consideration for Claim.	<u> </u>	jed pet	Disputed	Amount of Claim
	횮		If Claim is Subject to Setoff, so State.	gen	흥	ᄝ	
And Account Number	뎟	HH	and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife	Contingent	<u> </u>	붎	
(See instructions above.)	ပြ	W-'	Wife oint	ပြွ	5	S	
			Community		-	_	
Account No: 3001			2006				<i>\$ 22,377.29</i>
Creditor # : 97	1		Corporate debt - may be personal			1	
Prairie Bank & Trust 19102 S. 88th Ave.					1	l	
Mokena IL 60448					l	ļ	
		Į					
Account No: 3001				+	_	\vdash	
Representing:	Ī		Carl Pedersen				
Prairie Bank & Trust	l	1	Prairie Bank & trust Co. 7661 S. Harlem Ave.				
			7661 S. Hariem Ave. Bridgeview IL 60455				
		İ					
Account No: 3001	-	-		+			
Representing:	t		Steven R. Rappin				
Prairie Bank & Trust			Hauselman Rappin & Olswang Ltd				
Trailie Dam & Hust			39 S. LaSalle St., #1105				
			Chicago IL 60603				
Account No: 9001	 		2006	+		┢	\$ 14,965.41
Creditor # : 98	1		Corporate debt - may be personal				, ==,=====
Prairie Bank & Trust				İ			
19102 S. 88th Ave. Mokena IL 60448						l	
Mokena 11 60448						l	
Account No: 9001							
Representing:			Carl Pedersen Prairie Bank & Trust Co.	ŀ			
Prairie Bank & Trust			7661 S. Harlem Ave.	ł			
			Bridgeview IL 60455				
						ł	
Account No: 9001	-			╁		H	
Representing:	Ī		Steven R. Rappin				
Prairie Bank & Trust			Hauselman Rappin & Olswang Ltd 39 S. LaSalle St., #1105				
			Sy S. Hasaile St., #1105 Chicago IL 60603				
Sheet No. 25 of 32 continuation sheets attact	hod	to s	Schodulo of				
	ııed	io s	ochequie Of	Subt		٠.	\$ 37,342.70
Creditors Holding Unsecured Nonpriority Claims			(Use only on last page of the completed Schedule F. Report also on Summa		F ot a ched		
			and, if applicable, on the Statistical Summary of Certain Liabilities and				

n re <i>PATRICK</i>	SULLIVAN
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D)e	b	to	r	s

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		1		Π	Т	Т	· · · · · · · · · · · · · · · · · · ·
Creditor's Name, Mailing Address			Date Claim was Incurred,				Amount of Claim
including Zip Code,	ğ		and Consideration for Claim.	Ę	ted	Disputed	
And Account Number	Co-Debtor		If Claim is Subject to Setoff, so State.	Contingent	<u>ឆ្</u> ្	rted	
(See instructions above.)	ပိ	H-I	Husband Wife	onti	흩	isp	
			oint Community	ပ		^	
Account No: 9002		Ť	2006			Τ	\$ 500,000.00
Creditor # : 99 Prairie Bank & Trust 19102 S. 88th Ave. Mokena IL 60448			Corporate debt - may be personal				
Account No: 9002	-	-			┢	\vdash	
Representing:			Carl Pedersen				
Prairie Bank & Trust			Prairie Bank & Trust Co. 7661 S. Harlem Ave. Bridgeview IL 60455				
Account No: 9002		 		+		 	
Representing:			Steven R. Rappin Hauselman Rappin & Olswang Ltd			1	
Prairie Bank & Trust			39 W. LaSalle St., #1105 Chicago IL 60603				
Account No: 9003		╁	2006		<u> </u>	\vdash	\$ 135,838.62
Creditor # : 100 Prairie Bank & Trust 19102 S. 88th Ave. Mokena IL 60448			Corporate debt - may be personal				
Account No: 9003		\vdash			H		
Representing: Prairie Bank & Trust			Carl Pedersen Prairie Bank & Trust Co. 7661 S. Harlem Ave. Bridgeview IL 60455				
Account No: 9003	_	┞		_	\vdash	-	
Representing:	\dashv		Steven R. Rappin				
Prairie Bank & Trust			Hauselman Rappin & Olswang Ltd 39 S. LaSalle St., #1105 Chicago IL 60603		<u> </u>		
	<u> </u>				•		
Sheet No. 26 of 32 continuation sheets a	ettached	i to	Schedule of	Sub	tota	ıl \$	\$ 635,838.62
Creditors Holding Unsecured Nonpriority Claims			(Use only on last page of the completed Schedule F. Report also on Su and, if applicable, on the Statistical Summary of Certain Liabilitie	mmary of S	chec		
			and, if applicable, on the statistical summary of Certain Liabilitie	s and Rela	tea L	raia)	·

ln	re	PATRICK	SULLIVAN
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Deb	tor	(s
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Case	No.

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		_						
Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H- W-	and (Claim was Incurred, Consideration for Claim. aim is Subject to Setoff, so State.	Contingent	nliquidated	Disputed	Amount of Claim
†			Joint		ပ	=		
Assessed No.	+	<u> C</u>	Community			╀	+	\$ 2,468.89
Account No: 5991 Creditor # : 101 Progressive P. O. Box 31260 Tampa FL 33631			March, Insura					Ģ 2,400.09
Account No: 5991	\pm	$^{+}$				t	\dagger	
Representing: Progressive				ssive Box 894105 geles CA 90189-4105				
Account No:	+	-	2006			╀	<u> </u>	\$ 17,800.00
Creditor # : 102 R. H. Donnelley 8519 Innovation Way Chicago IL 60682-0085				rate debt - may be personal				
Account No:	+	╀	2006			╀	╀	\$ 5,340.01
Creditor # : 103 Rite-A-Way Truck & Auto 1022 A. Cedar Road New Lenox IL 60451				rate debt - may be personal				V 3/340.02
Account No:	_	╀	2006			-	+	\$ 11,910.78
Creditor # : 104 Road King Tire & Service 1200 S. Cedar Road New Lenox IL 60451			Corpor	rate debt - may be personal				
Account No:		╁	2006			╀	+	Unknown
Creditor # : 105 Sign Tech 222 E. Otto Dr. New Lenox IL 60451			1	rate debt - may be personal				
Sheet No. 27 of 22	.		Cabadala		•	•		
Sheet No. 27 of 32 continuation sheets at Creditors Holding Unsecured Nonpriority Claims	ached	o to	(Use only on	of last page of the completed Schedule F. Report also on S applicable, on the Statistical Summary of Certain Liabilit	Summary of S	Tot Sche	al \$	\$ 37,519.68

ln	re	PATRICK	SULLIVAN	

Case	No.
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,ase No.____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: 9975 Creditor # : 106 Sonora Quest Laboratories, Llc c/o AMCA P. O. Box 1235 Elmsford NY 10523-0935		μ	and of the state o		Continuent		Unliquidated	Disputed	Amount of Claim \$ 164.90
Account No: 9975	╫	-			\dashv	+			
Representing: Sonora Quest Laboratories, Llc			2269 Se Buildi	ollection Agency outh Saw Mill River Road ng 3 rd NY 10523-0935					
Account No: 9975		H				+			
Representing: Sonora Quest Laboratories, Llc			P. O. 1	ollection Agency Box 1235 rd NY 10523-0935					
Account No:	+		2006			+			\$ 1,220.00
Creditor # : 107 South West Home Builders Assoc 10767 West 163rd Place Orland Park IL 60467			Corpor	ate debt - may be personal					
Account No:	╁	┢	2006			+		_	Unknown
Creditor # : 108 Suburban Teamsters Pens. Fund 1275 W. Roosevelt Road West Chicago IL 60185-4833			Corpor	ate debt - may be personal					
Account No:	t					†			
Representing: Suburban Teamsters Pens. Fund		:	Arnold 19 W.	tzkorn-Philip Brzozowski and Kadjan Jackson Blvd., #300 o IL 60604					
Sheet No. 28 of 32 continuation sheets attac Creditors Holding Unsecured Nonpriority Claims	ched	to ·	(Use only on	f last page of the completed Schedule F. Report also on S applicable, on the Statistical Summary of Certain Liabiliti	ummary o	Sch	ota nedu	I \$	\$ 1,384.90

n	re	PATRICK	SULLIVAN
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Debtor(s)

Case No

(if known) SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		_					
Creditor's Name, Mailing Address		Ì	Date Claim was Incurred,				Amount of Claim
including Zip Code,	힐		and Consideration for Claim.	뉱	1 5	Disputed	
And Account Number	o-Debtor		If Claim is Subject to Setoff, so State.	Contingent	1 6	ĘĘ	
(See instructions above.)	뎡	W-	lusband Wife	ᆵ		. I ds	
		ĮJ—J	oint Community	ŭ	ļĒ		
Account No:		<u> </u>	on munity		t	╁	Unknown
Creditor # : 109 Suburban Teamsters Pens. Fund c/o Union National Bank Elgin 1815 Grandstand Pl Elgin IL 60123-4916			Corporate debt - may be personal				
Account No:		t			╁	1	
Representing:			John Etzkorn-Philip Brzozowski				
Suburban Teamsters Pens. Fund			Arnold and Kadjan 19 W. Jackson Blvd., #300 Chicago IL 60604				
Account No:	+	╁	2006	+	+	╁	Unknown
Creditor # : 110 Suburban Teamsters Welf. Fund c/o Union National Bank Elgin 1815 Grandstand Pl. Elgin IL 60123-4916			Corporate debt - may be personal				
Account No:	\dashv	╀			\vdash	+	
Representing:	7		John Etzkorn-Philip Brzozowski				
Suburban Teamsters Welf. Fund			Arnold and Kadjan 19 W. Jackson Blvd., #300 Chicago IL 60604				
Account No:		╁	2006		+	╁	Unknown
Creditor # : 111 Suburban Teamsters Welf. Fund 1275 W. Roosevelt Road West Chicago IL 60185-4833			Corporate debt - may be personal				
Account No:	_	T		\top	╁	+	
Representing:	\neg		John Etzkorn-Philip Brzozowski				
Suburban Teamsters Welf. Fund			Arnold and Kadjan 19 W. Jackson Blvd., #300 Chicago IL 60604				
		•					
Sheet No. 29 of 32 continuation sheets at	tached	to s	Schedule of	Sub	tota	ıl \$	\$ 0.00
Creditors Holding Unsecured Nonpriority Claims			(Use only on last page of the completed Schedule F. Report also on Sun and, if applicable, on the Statistical Summary of Certain Liabilities	nmary of S	chec		
			and, it applicable, on the Statistical Summary of Certain Liabilities	and Rela	tea L	ald)	L.,

n	re	PATRICK	SULLIVAN
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Debtor(s)

Case No.	

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	μ- -J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Wife Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 112 SW Suburban Home Builders As. 10767 West 163rd Place Orland Park IL 60467			2006 Corporate debt - may be personal				\$ 2,020.00
Account No: Creditor # : 113 Terry's Ford 363 N. Harlem Avenue Peotone IL 60468			2006 Corporate debt - may be personal				\$ 7,248.00
Account No: Creditor # : 114 The Hartford P. O. Box 2907 Hartford CT 06104-2907			2006 Corporate debt - may be personal				\$ 1,091.00
Account No: 0001 Creditor # : 115 Toyota Financial Services 19001 So. Western Ave. Maildrop WF12 Torrance CA 90501	<u> </u>		2006 Corporate debt - may be personal				\$ 58,171.92
Account No: 0002 Creditor # : 116 Toyota Financial Services 19001 So. Western Ave. Maildrop WF12 Torrance CA 90501			2006 Corporate debt - may be personal				\$ 58,171.92
Account No: 0003 Creditor # : 117 Toyota Financial Services 19001 So. Western Ave. Maildrop WF12 Torrance CA 90501			2006 Corporate debt - may be personal				\$ 58,171.01
Sheet No. 30 of 32 continuation sheets attac Creditors Holding Unsecured Nonpriority Claims	ched	I to §	Schedule of (Use only on last page of the completed Schedule F. Report also on Sumr and, if applicable, on the Statistical Summary of Certain Liabilities a	nary of S	Tota ched	al \$ ules	\$ 184,873.85

	n r	e <i>PATRIC</i> K	SULLIVAN
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Debtor	

Case No	
	(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: Creditor # : 118 Underground Pipe & Valve Co. P. O. Box 279 Plainfield IL 60544-0279	Co-Debtor	7-/ M-	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community 2006 Corporate debt - may be personal	Contingent	Unliquidated	Disputed	Amount of Claim \$ 1,354.68
Account No: Representing: Underground Pipe & Valve Co.			Law Office of Dennis B. Porick 63 W. Jefferson Street Suite 100 Joliet IL 60432				
Account No: Creditor # : 119 United Rentals, Inc. c/o CRF Solutions 2051 Royal Ave., PO Box 1389 Simi Valley CA 93065			2006				\$ 7,175.02
Account No: Creditor # : 120 University of Chicago Hospital 1122 Paysphere Circle Chicago IL 60674	_		2006 Medical Bills				\$ 108.00
Account No: Creditor # : 121 Valley Run Stone 10425 Joliet Road Newark IL 60541			2006 Corporate debt - may be personal				Unknown
Account No: Creditor # : 122 Vulcan Construction Mat. LP 75 Remittance Drive Suite 3155 Chicago IL 60675-6108			2006 Corporate debt - may be personal				\$ 1,284.98
Sheet No. 31 of 32 continuation sheets atta Creditors Holding Unsecured Nonpriority Claims	ched	d to	Schedule of (Use only on last page of the completed Schedule F. Report also on Summar and, if applicable, on the Statistical Summary of Certain Liabilities and	y of S	Fota ched	al \$ ules	\$ 9,922.68

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B6F (Official Form 6F) (12/07) - Cont.

In re	PATRICK	SULLIVAN

,	Case No.	
Pehtor(s)	•	

Deptor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sheet)				
Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	W- J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband -Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 0999 Creditor # : 123 Will Co. Health Dept. 501 Ella Ave. Joliet IL 60433-2799			Medical Bills				\$ 250.0
Account No: 0999 Representing: Will Co. Health Dept.			I. C. System, Inc. 444 Highway 96 East P. O. Box 64437 Saint Paul MN 55164-0437				
Account No: 0999 Representing: Will Co. Health Dept.			I. C. System, Inc. 444 Highway 96 East P. O. Box 64378 Saint Paul MN 55164-0378				
Account No: Creditor # : 124 Windy City Heavy Equipment Ser 930 Kromway Road Lemont IL 60439-6108			2006 Corporate debt - may be personal				\$ 9,323.8
Account No: Representing: Windy City Heavy Equipment Ser			Windy City Heavy Equip. Serv. c/o Gina Krol, Cohen & Krol 105 W. Madison, #1100 Chicago IL 60602				
Account No:							
Sheet No. <u>32</u> of <u>32 c</u> ontinuation sheets atta Creditors Holding Unsecured Nonpriority Claims	chec	l to	Schedule of (Use only on last page of the completed Schedule F. Report also on Suand, if applicable, on the Statistical Summary of Certain Liabilitie	mmary of S	Tot	al \$ lules	\$ 9,573.88 \$ 4,562,056.98

Case 08-14647	Doc 1-1	Filed 06/06/08	Entered 06/06/08 15:33:18	Desc Schedule
BBG (Official Form 8G) (12/07)		Page	e 34 of 50	

In re <u>F</u>	PATRICK	SULLIVAN	/ Debtor	Case No.	
			 	•	(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

 ${\bf \mbox{$\boxtimes$}}$ Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.

Case 08-14647	Doc 1-1	Filed 06/06/08	Entered 06/06/08 15:33:18	Desc Schedule
Вен (Official Form 6H) (12/07)		Page	e 35 of 50	

In re PATRICE	SULLIVAN	/ Debtor	Case No.	
			•	(if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☑ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor

In re PATRICK SULLIVAN	Case No.
Debtor(s)	(if known)

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Status:	DEPENDENTS OF D	DEBTOR AND SE	OUSE		
Single	RELATIONSHIP(S): Wife Son Daughter Daughter		AGE(S): 41 16 15 13		
EMPLOYMENT:	DEBTOR		SPO	USE	
Occupation	Salesman			- :	•
lame of Employer	Martin Implement Sales		· · · · · · · · · · · · · · · · · · ·		
low Long Employed	4 months				
Address of Employer	18400 115th Ave. Orland Park IL 60467				
NCOME: (Estimate of average	age or projected monthly income at time case filed)		DEBTOR	SPO	USE
. Monthly gross wages, sal	ary, and commissions (Prorate if not paid monthly)	\$ \$	4,766.67 0.00		0.0 0.0
SUBTOTAL	G	\$	4,766.67	_ T	0.0
LESS PAYROLL DEDUC				•	
 a. Payroll taxes and soo b. Insurance 	ial security	\$ \$	779.31 375.18		0.0
c. Union dues d. Other (Specify): G	arni ahmont	\$ \$ \$ \$	0.00	\$	0.0
SUBTOTAL OF PAYROL		\$	715.00 1,869.49	·	0.0
TOTAL NET MONTHLY		\$	2,897.18		0.0
	ration of business or profession or farm (attach detailed statement)		0.00		0.0
Income from real property Interest and dividends	,	\$ \$ \$ \$ \$	0.00	\$	0.0
 Alimony, maintenance of f dependents listed above. 	r support payments payable to the debtor for the debtor's use or that	\$ \$	0.00 0.00		0.0 0.0
 Social security or govern (Specify): 	nment assistance	\$	0.00	\$	0.0
2. Pension or retirement in	come	\$ \$	0.00	\$	0.0
Other monthly income (Specify):		\$	0.00	\$	0.0
4. SUBTOTAL OF LINES 7	7 THROUGH 13	\$	0.00	\$	0.0
5. AVERAGE MONTHLY I	NCOME (Add amounts shown on lines 6 and 14)	\$	2,897.18	\$	0.0
	MONTHLY INCOME: (Combine column totals		\$	2,897.18	
from line 15; if there is on	ly one debtor repeat total reported on line 15)	(Repo	t also on Summary of Stical Summary of Certain	chedules and, if ap	oplicable, on elated Data)

In re PATRICK SULLIVAN			Case No.	
	Debtor(s)	·		(if known)

SCHEDULE J-CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22A or 22C.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

Rent or home mortgage payment (include lot rented for mobile home)	\$	2,500.00
a. Are real estate taxes included? Yes \(\Boxed{\Boxes}\) No \(\Boxed{\Boxes}\)		2,300.00
b. Is property insurance included? Yes No 🛛		
2. Utilities: a. Electricity and heating fuel	\$	1,000.00
b. Water and sewer	ŝ	250.00
c. Telephone	\$	25.00
d. Other	\$	0.00
Other	.\$	0.00
Other	\$	0.00
3. Home maintenance (repairs and upkeep)	[\$	0.00
4. Food	\$	1,500.00
5. Clothing	 \$	200.00
6. Laundry and dry cleaning	\$	20.00
7. Medical and dental expenses	\$	2,000.00
8. Transportation (not including car payments)	s	200.00
9. Recreation, clubs and entertainment, newspapers, magazines, etc.	\$	0.00
10. Charitable contributions	\$	0.00
11. Insurance (not deducted from wages or included in home mortgage payments)	'	
a. Homeowner's or renter's	\$	0.00
b. Life	\$	0.00
c. Health	\$	0.00
d. Auto	\$	0.00
e. Other	\$	0.00
Other	\$	0.00
Other	\$	0.00
12. Taxes (not deducted from wages or included in home mortgage)		
(Specify)	s	0.00
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)	۱۳	0.00
a. Auto	_{\$}	0.00
b. Other:	\$	0.00
c. Other:		0.00
d. Other:	\$	0.00
14. Alimony, maintenance, and support paid to others	6	0.00
15. Payments for support of additional dependents not living at your home	l.\$	0.00
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)	š	0.00
17. Other:	\$	0.00
Other:	ا ا	0.00
Other:	\$	0.00
18. AVERAGE MONTHLY EXPENSES Total lines 1-17. Report also on Summary of Schedules		7 605 00
•	\$	7,695.00
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:		
20. STATEMENT OF MONTHLY NET INCOME		
a. Average monthly income from Line 16 of Schedule I	\$	2,897.18
	 \$	7,695.00
b. Average monthly expenses from Line 18 above	4	•

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re PATRICK SULLIVAN			Case No. Chapter	7
		/ Debtor		

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data"if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 0.00		Table 1
B-Personal Property	Yes	3	\$ 0.00		
C-Property Claimed as Exempt	Yes	1			
D-Creditors Holding Secured Claims	Yes	1		\$ 0.00	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$ 0.00	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	33		\$ 4,562,056.98	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	Yes	1			\$ 2,897.18
J-Current Expenditures of Individual Debtor(s)	Yes	1			\$ 7,695.00
TOTAL		44	\$ 0.00	\$ 4,562,056.98	

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

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111	16	PATRICK	SULLI	VAN

Case No.
Chapter 7

/ Debtor

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8), filing a case under chapter 7, 11, or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ 0.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
TOTAL	. \$ 0.00

State the following:

Average Income (from Schedule I, Line 16)	\$ 2,897.18
Average Expenses (from Schedule J, Line 18)	\$ 7,695.00
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$ 4,766.67

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column	And the state of t	\$ 0.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	\$ 0.00	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ 0.00
4. Total from Schedule F	100 (100 (100 (100 (100 (100 (100 (100	\$ 4,562,056.98
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ 4,562,056.98

Case 08-14647 Doc 1-1 B6 Declaration (Official Form 6 - Declaration) (1207)	Filed 06/06/08	Entered 06/06/08 15:33:18	Desc Schedule
be Declaration (Official Form 6 - Declaration) (12/07)	Page	e 40 of 50	

in re PATRICK SULLIVAN	Case No.
Debtor	(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY AN INDIVIDUAL DEBTOR

I declare under penalty of perjury t	hat I have read the foregoing summary and schedules, consisting of $\frac{45}{2}$ sheets, and that they are true and
correct to the best of my knowledg	e, information and belief.
Date: 6/5/2008	Signature
	PATRICK SULLIVAN

[If joint case, both spouses must sign.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: PATRICK SULLIVAN

Case No.

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not diclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19-25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor my also be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporation debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101.

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

Year to date: 17,520.00

.00 Employment

Last Year: -0-

Year before: 100,000.00

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor, made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filingunder chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

Crawford Supply

Complaint for

c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

4. Suits and adminis	trative proceedings, executions, gar	nishments and attachments				
	nistrative proceedings to which the debtor is or er chapter 12 or chapter 13 must include informa a joint petition is not filed.)					
CAPTION OF SUIT		COURT OR AGENCY				
AND CASE NUMBER	NATURE OF PROCEEDING	AND LOCATION	STATUS OR DISPOSITION			
Laborers' Pension	Default on installment	U. S. District	Judgment:			
Fund, et al. v.	note	Court for the	178,977.48			
Kenmare &		Northern District				
Associates, et al.		of Illinois,				
- 06 C 3480		Eastern Division				
Illinois Bell	Damages to property	Twelfth Judicial	Unknown			
Telephone v .		Circuit, Will				
Kenmare &		County, Illinois				
Associates, et al. No. 06 AR 751	, , , , , , , , , , , , , , , , , , , ,					
Mid American Water,	Contract Complaint	Circuit Court of	Judgment:			
Inc. v. Patrick		Cook County, 70,287.39				
Sullivan - 06 L		Illinois, Law				
8926		Division				
Crawford Supply	Breach of Guaranty	Circuit Court of	Judgment:			
Group, Inc. v.		Cook County,	825,783.38			
Patrick Sullivan -		Illinois, Law				
06 L 9882		Division				

Twelfth Judicial

Judgment:

Form 7 (12/67) se 08-14647 Doc 1-1 Filed 06/06/08 Entered 06/06/08 15:33:18 Desc Schedule Page 43 of 50 **CAPTION OF SUIT** COURT OR AGENCY AND CASE NUMBER NATURE OF PROCEEDING AND LOCATION STATUS OR DISPOSITION Group v. Pulte Home Foreclosure of Circuit, Will 35,777.60 Corp., Kenmare Mechanics Lien County, Illinois Construction, et al. - 07 CH 779 George W. Pierson, Breach of Personal Twelfth Judicial Judgment: et al. v. Patrick Guaranty Circuit, Will 44,887.98 Sullivan County, Illinois Citicapital Circuit Court of Complaint in Replevin Unknown Commercial Corp. v. Cook County, Kenmare & Assoc., Illinois, Law et al. - 2007 L Division 050103 Bank of New York v. Foreclosure/Sheriff's 12th Judicial Unknown Sullivan, et al. -Sale Circuit, Will No. 07 CH 1126 County, Joliet, Illinois American Express Collection Superior Court, Filed May 28, 2008 n/k/a Key Equipment Maricopa County, Finance v. Sullivan Arizona No. CV 2008-012277

New Lenox Currency Exchange v. Sullivan - No 06 SC 8024

Nineteenth Judicial Circuit, Will County, Illionois

Unknown

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint \boxtimes petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DATE OF REPOSSESSION

OF CREDITOR OR SELLER

2007

NAME AND ADDRESS FORECLOSURE SALE. TRANSFER OR RETURN **DESCRIPTION AND VALUE OF PROPERTY**

Name: Patrick Sullivan Address: 21439 Foxtail Dr., Description: 21301 Prestancia Drive, Mokena, IL 60448

Mokena, IL 60448

Value: Unknown (Judgment: approximately 314,636.21) Form 7 (1267) Se 08-14647 Doc 1-1 Filed 06/06/08 Entered 06/06/08 15:33:18 Desc Schedule Page 44 of 50

6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filling under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filling under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

None

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a benificiary.

11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filling under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filled, unless the spouses are separated and a joint petition is not filed.)

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12. Safe deposit boxes

None 図

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None \boxtimes

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

X

15. Prior address of debtor

None

If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

DATES OF **ADDRESS** NAME USED **OCCUPANCY**

Debtor: Patrick Sullivan

Address: 21301 Prestancia Drive,

Mokena, IL 60448 11162 North 129th Way,

Scottsdale, AZ 85259

Name (s):

3/31/07 4/1/07 -

12/20/07

16. Spouses and Former Spouses

None Ш

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

Name: BONNIE KAY SULLIVAN

17. Environmental Information

None \boxtimes

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulations the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to disposal sites.

"Hazardous Material" means anything defined as hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar termunder an Environmental Law:

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Mate governmental unit to which the notice was sent and the date of the notice.	
	or was a party.
None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law, with respect to which the debtor is Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.	
18. Nature, location and name of business	
None a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and end businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole properties of the debtor owned in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case.	roprietor, or was
If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and obusinesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediate commencment of this case.	•
If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and obusinesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediate commencement of this case.	-

NAME

Inc.

Kenmare

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN

ADDRESS

NATURE OF BUSINESS

BEGINNING AND

ENDING DATES

Kenmare & Assoc.,

36-4474272 20-0962522 102 Ford Drive, Unit A, New Lenox, Illinois Construction

to June, 2006

Construction Kenmare Trucking 0 0 0 0 2 0 2 2 2

Lenox, 1111 60451

None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

 \boxtimes

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[If completed by an individual or individual and spouse]

(if any)

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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re <i>PATRICK SULLIVAN</i>				se No. apter 7		
			Debtor			
CHAPTER 7 INI	DIVIDUAL DEBTOR'S	STATEME	NT OF I	NTENTIC)N	
 I have filed a schedule of assets and liabilities w I have filed a schedule of executory contracts at I intend to do the following with respect to the pr 	nd unexpired leases which include	es personal prop	erty subject t	•	d lease.	
Description of Secured Property	Creditor's Name		Property will be Surrendered	Property is claimed as exempt	Property will be redeemed pursuant to 11 U.S.C. § 722	Debt will be reaffirmed pursuant to 11 U.S.C. § 524(c)
None						
Description of Leased Property	Lessor's Name	ease will be issumed iursuant o 11 U.S.C. i 362(h)(1)(A)				
Date: <u>06/05/2008</u>	Signature of Deb		2	•		
Date:	Joint Debtor:					

Rule 2016(6)(8)(8)(9)(08-14647 Doc 1-1 Filed 06/06/08 Entered 06/06/08 15:33:18 Desc Schedule Page 49 of 50

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re	PATRICK SULLIVAN e	Case No. Chapter <i>7</i>	
		/ Debtor	
	Attorney for Debtor: John K. Kneafsey		
	STATEMENT PURSU	JANT TO RULE 2016(B)	
The	e undersigned, pursuant to Rule 2016(b), Bankruptcy Ru	ules, states that:	
1.	The undersigned is the attorney for the debtor(s) in this	s case.	
	The compensation paid or agreed to be paid by the del a) For legal services rendered or to be rendered in connection with this case	ontemplation of and in	0.00
	b) Prior to the filing of this statement, debtor(s) hav	/e paid	0.00
	c) The unpaid balance due and payable is		
3.	\$of the filing fee in this case has	been paid.	
	The Services rendered or to be rendered include the formal Analysis of the financial situation, and rendering a file a petition under title 11 of the United States Code	dvice and assistance to the debtor(s) in dete	rmining whether to
	b) Preparation and filing of the petition, schedules, stacourt.c) Representation of the debtor(s) at the meeting of c		nts required by the
	The source of payments made by the debtor(s) to the services performed, and None other	undersigned was from earnings, wages and	d compensation for
6.	The source of payments to be made by the debtor(s) to be from earnings, wages and compensation for services	<u> </u>	maining, if any, will

ill wages and compensation for services performed, and None other

The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:

None

8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows: None

Dated: 06/05/2008

Respectfully submitted,

Attorney for Petitioner: John K. Kneafsey

NYSEN & ELLIOTT

200 West Adams Street

Suite 2500

Chicago IL 60606

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UNITED STATES BANKRUPTCY COURT

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re PATRICK SULLIVAN	Case No. Chapter 7
	/ Debtor
Attorney for Debtor: John K. Kneafsey	
VEDIEIOATIO	N OF ODERITOR MATRIX
VERIFICATIO	N OF CREDITOR MATRIX
The above named Debtor(s) hereby ve	erify that the attached list of creditors is true and correct to the
best of our knowledge.	
Date: 06/05/2008	